

Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

## INVOICE

Advertiser Obama for America
Product 95-101-1881-Candidate Orders
Estimate Number 1881

lnv	lnvo	invo	Inv
Invoice Períod	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/04/12	October 2012	10/28/12	4076942-2

Page 1 of 1

Station	WOFL
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/28/12 - 10/04/12		BARACK OBAMA FOR	4076942

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
77	71	

Suite 800

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Washington, DC 20007

Billing Address:

Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	***************************************

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	WOFL	WOFL WOFL WOFL JUDGE JUDY CANDIDATE DISCOUNT	WOFL WOFL WOFL CANDIDATE DISCOUNT	WOFL WOFL WOFL JUDGE MATHIS CANDIDATE DISCOUNT	WOFL WENDY WILLIAM CANDIDATE DISCOUNT
	Aired Spots	4p-5p	3p-4p	12p-1p	10a-11a
A	8 V Tu	10/01/13 Tu Th	10/01/11 M Tu	Tu W	Day
Gross Total Agency Commission Net Amount Due	Tu 10/02/12 W 10/03/12 W 10/03/12	10/01/12 to 10/07/12 Tu 10/02/12 Th 10/04/12	10/01/12 to 10/07/12 M 10/01/12 Tu 10/02/12	10/01/12 to 10/07/12 Tu 10/02/12 W 10/03/12	Date
Gross Total Commission mount Due	2:00	2:00 2:00 2:00	2:00 2:00	2x 2:00 2:00	Length
\$14,440.00 \$2,166.00 \$12,274.00	4:28 PM 4:28 PM	3:29 PM 3:14 PM	MTWT 12:36 PM 12:58 PM	MTWT 10:38 AM 10:55 AM	Length Air Time
10.00 56.00 74.00 Payment Terms 30 Days	0FA12G131H 0FA12G131H	0FA12G131H 0FA12G131H	OFA12G131H OFA12G131H	OFA12G131H OFA12G131H	Ad-ID
	\$2,880.00 \$2,880.00	\$2,340.00 \$2,340.00	\$1,000.00 \$1,000.00	\$1,000.00 \$1,000.00	Rate Reconciliation
	12	2	-1 N	1 2	n Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.